



THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Bill To:
Various State Agencies
Located throughout Idaho

Various State Agencies

Various, ID 83701

**Statewide Blanket Purchase Order
Contract Renewal**

**Statewide Blanket Purchase
Order
SBPO1141 - 03**

DELIVER

TO: Various State Agencies
Located throughout Idaho

Various, ID 83701

Date: Tue Aug 08, 2006
F.O.B: Destination
Terms: net 30

VENDOR:

SHERWIN WILLIAMS
10003 N DIVISION, STE 202
SPOKANE, WA 99218
Attn: MANAGER
Vendor Nbr:
Emailed To: tim.g.braach@sherwin.com
Phone: 509 467-0530
Fax: 509 467-0677
Account Number: P00000054074

Start of Service Wed Nov 01, 2006
Date
End of Service Wed Oct 31, 2007
Date:
RFQ#: RFQ03557
DOC#: PREQ6853

Buyer: State Purchasing CC 208-327-7465

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		1.00
	Total:			1.00

**Blanket
Comments:**

Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	PAINT AND PAINT PRODUCTS CONTRACT SBPO 171 - RENEWAL (630-56) (nt)	1 LOT	1.00	1.00

PAINT & PAINT PRODUCTS RENEWAL
CONTRACT SBPO01141 RENEWAL

This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number SBPO01141, for PAINT & PAINT PRODUCTS RENEWAL dated NOVEMBER 1, 2003 for ALL ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES, between SHERWIN WILLIAMS as "Contractor" and the State of Idaho as "State." Contractor and State

General Comments:	hereby agree as follows:
	All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this renewal is NOVEMBER 1, 2006.
	This contract is renewed for ONE (1) YEAR commencing NOVEMBER 1, 2006 and expiring OCTOBER 31, 2007. The same terms, conditions and prices prevail for the contract renewal period.
	The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.
	SIGNED AND DATED ACCEPTANCE LETTER FROM SHERWIN WILLIAMS ON FILE AT THE DIVISION OF PURCHASING
Instructions:	
Freight / Handling Included in Price	
	By: MARK LITTLE